

AGENDA ITEM 5
TABLE 1B - STATUS OF FIELD AUDIT PROJECTS
AS OF DECEMBER 31, 2005

Item	Description	Status
	Public Agency Reviews	
1	LA County West Vector Control District (FY 2004-05)	Complete
2	Lodi, City of (FY 2004-05)	Complete
3	Los Osos Community Services District (FY 2003-04)	Complete
4	Moulton-Niguel Water District (FY 2004-05)	Complete
5	Woodland, City of (FY 2004-05)	Complete
6	Oakland, City of (FY 2003-04)	Complete
7	San Francisco Bay Area Rapid Transit (FY 2003-04)	Complete
8	South El Monte, City of (FY 2004-05)	Complete
9	Cupertino, City of (FY 2004-05)	Complete
10	Desert Water District (FY 2004-05)	Complete
11	Burney Fire District (FY 2004-05)	Complete
12	Pomona, City of (FY 2004-05)	Complete
13	Susanville, City of (FY 2004-05)	Complete
14	LA County Law Library (FY 2004-05)	Complete
15	West Covina, City of (FY 2004-05)	Complete
1	Riverside County (FY 2002-03)	In Progress
2	Yolo County (FY 2003-04)	In Progress
3	Hawthorne, City of (FY 2003-04)	In Progress

AGENDA ITEM 5
TABLE 1B - STATUS OF FIELD AUDIT PROJECTS
AS OF DECEMBER 31, 2005

Item	Description	Status
4	Idyllwild Fire Protection District (FY 2004-05)	In Progress
5	Alameda Corridor Transportation Authority (FY 2004-05)	In Progress
6	Fresno County Housing (FY 2004-05)	In Progress
7	Lakewood, City of (FY 2004-05)	In Progress
8	Orange, City of (FY 2004-05)	In Progress
9	California Firefighters' Joint Apprenticeship Committee (FY 2004-05)	In Progress
10	CSAC Excess Insurance Authority (FY 2004-05)	In Progress
11	San Bernardino Economic Development Agency (FY 2004-05)	In Progress
12	Bennett Valley Fire Protection District (FY 2005-06)	In Progress
13	Woodside Fire Protection District (FY 2005-06)	In Progress
14	City of Galt (FY 2005-06)	In Progress
15	Barsdale Cemetery District Casitas Municipal Water District (FY 2005-06)	In Progress
16	Casitas Municipal Water District (FY 2005-06)	In Progress
17	City of Chowchilla (FY 2005-06)	In Progress
18	South County Fire Protection District (FY 2005-06)	In Progress
19	Schools Insurance Authority (FY 2005-06)	In Progress
20	Gorman Elementary School District	In Progress
21	San Mateo County Schools – County Office of Education	In Progress
22	San Mateo County Schools – San Mateo Community College District	In Progress

AGENDA ITEM 5
TABLE 1B - STATUS OF FIELD AUDIT PROJECTS
AS OF DECEMBER 31, 2005

Item	Description	Status
23	San Mateo County Schools – Menlo Park Elementary School District	In Progress
24	San Mateo County Schools – Garfield Charter School	In Progress
25	San Mateo County Schools – La Honda-Pescadero Unified School District	In Progress
26	San Mateo County Schools – Jefferson School District	In Progress
27	San Mateo County Schools – South San Francisco Unified School District	In Progress
28	San Mateo County Schools – Sequoia Union High School District	In Progress
29	San Mateo County Schools – Ravenswood City Elementary School District	In Progress

Item	Description	Status
	State Agency Reviews	
1	California Science Center	Complete
1	Fair Political Practices Commission	In Progress
2	Department of Boating and Waterways	In Progress

--	--	--

AGENDA ITEM 5
TABLE 1B - STATUS OF FIELD AUDIT PROJECTS
AS OF DECEMBER 31, 2005

Item	Description of Audit	Status
	Health Plan Audits	
1	Review of HMO performance and contract compliance - Kaiser (FY 2004-05)	Complete
2	Pharmacy benefit manager contract compliance - Caremark (FY 2003-04)	Complete
3	Long Term Care Group's administration of Long Term Care Program	Complete
1	Review HMO performance and contract compliance - Western Health Advantage	In Progress
2	Pharmacy benefit manager contract compliance - Caremark (FY 2004-05)	In Progress
3	Financial ratio analysis of HMOs contracting with CalPERS	In Progress
4	Review Contract Compliance of the third-party administrator of Blue Cross	In Progress

AGENDA ITEM 5
TABLE 1B - STATUS OF FIELD AUDIT PROJECTS
AS OF DECEMBER 31, 2005

Item	Description of Audit	Status
	Public Agency Special Projects	
1	Public agency web site initiative	In Progress
2	Issue paper on compensation and member issues	In Progress
3	Public agency special projects	In Progress